



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Non- stationery Items - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.16,498/-** incurred towards purchase of Fuser Assemble for network printer- orders – issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 331

Dated:03.07.2009.

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Lr.No.80/Infra/IT&C/2009 dated:11-03-2009 of iT&C Dept.
3. Govt. Lr.No. 3069/OP/A3/2009 dated:12-06-2009 of AH DD & F Dept..
4. From M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.11348 dated:30-06-2009.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.16,498/-**(Rupees Sixteen thousand Four hundred and Ninety eight only) towards purchase of FUSER ASSEMBLE to the Net work Printer from **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,
Saroor nagar,Hyderabad – 500 048.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER